

| Vendor Name | Amount | What was Purchased | When the purchases were made | Method | Whose Credit Card | Who paid for the item | Who authorized the purchase |
|------------------------|-----------|---|------------------------------|-------------------|-------------------|-----------------------|-----------------------------|
| Bouncetronauts Party | 2,100.00 | PICNIC BOUNCE HOUSES | 8/7/2024 | Credit Card | Keith Price | Keith Price | Angie Grier |
| Powerful Bouncy House | 600.00 | PICNIC BOUNCE HOUSE GENERATOR | 8/20/2024 | Credit Card | Tony Sherman | Tony Sherman | Keith Price |
| THE DJ EXPERIENCE LLC | 1,300.00 | TT FRIENDS OF TIFFANY HENYARD PICNIC DJ GRILLERS STAGE | 9/1/2024 | Check | n/a | n/a | Kathy Moore |
| Walt's Food Center | 8,122.40 | Food Boxes Food: Cran Sauce, Butter, Sugar, Pie Crust, Garlic Powder, Salt, Gravy | 8/29/2024 | Check | n/a | n/a | Tannika M. Hughes |
| Special Event Rentals, | 817.65 | Golf Cart | 8/19/2024 | Credit Card | Keith Price | Keith Price | Keith Price |
| Service Sanitation | Est 2,100 | Portapotty | 9/1/2024 | Bill not here yet | n/a | n/a | Keith Price |



Bouncetronauts Party Rental LLC
 17039 Maryland Ave
 South Holland, IL 60473-3446 United States
 cece@bouncetronauts.com | (773) 234-1788

Invoice #000028

Issue date
 Jul 31, 2024

September 1, 2024

Customer

Thornton Township South Holland
 [REDACTED]
 (708) 915-9806
 South Holland, Illinois

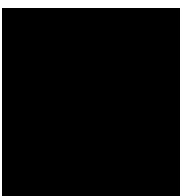
Invoice Details

PDF created August 29, 2024
 \$2,100.00
 Service date September 1, 2024

Payment

Due July 31, 2024
 \$2,100.00

| Items | Quantity | Price | Amount |
|--|----------|----------|----------|
| Bouncetronaut 19ft slide SIZE: 36 ft L x 15 ft W x 19 ft H PLATFORM HEIGHT: 12 Ft POOL TYPE: Attached Deep Pool CAPACITY: Recommended maximum occupancy of 2 RECOMMENDED AGE: 6 years + | 1 | \$400.00 | \$400.00 |
| Jungle 45' Obstacle Course Unit Size: 15ft 45ft 15ft (W x L x H) Required Space: 20ft 55ft 20ft Here is our one piece 45-foot jungle trek obstacle course! Start by climbing through the obstacles, climb up a rock wall and slide down to end your journey through the jungle! This unit is 45 feet long and ends in an 18ft tall slide! Suitable for children and adults | 1 | \$400.00 | \$400.00 |
| Purple Fusion Double lane slide w/ bounce house Can be used wet & dry Electrical outlet needed Water and water hose if used wet Ages 36months and up Weight capacity: 600lbs Max Occupancy 6 | 1 | \$325.00 | \$325.00 |
| Watermelon Surprise | 1 | \$325.00 | \$325.00 |



Pay online

To pay your invoice go to <https://squareup.com/u/bgvEAEr1>
 Or open the camera on your mobile device and place the QR code in the camera's
 view.



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Jul 31, 2024

Dual Lane Combo packs a lot of fun in one inflatable! Its dual lane slide, bounce house, climbing wall, and basketball hoop means it can easily keep kids entertained!

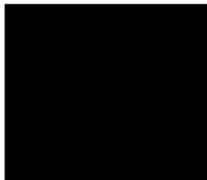
SIZE: Inflated Dimension of 31' L x 13' W x 15' H
POOL TYPE: Attached Inflated Pool
CAPACITY: Recommended max. occupancy of 6 (600lb)
RECOMMENDED AGE: 3 years +

| | | | |
|---------------------|---|----------|----------|
| Big Generator w/Gas | 1 | \$150.00 | \$150.00 |
| 8000 running watts | | | |
| 7.9 gallon gas | | | |

| | | | |
|---------------|---|----------|----------|
| Staff on Site | 4 | \$125.00 | \$500.00 |
| 0-5hrs | | | |

| | | | |
|----------|--|--|------------|
| Subtotal | | | \$2,100.00 |
|----------|--|--|------------|

| | | | |
|------------------|--|--|-------------------|
| Total Due | | | \$2,100.00 |
|------------------|--|--|-------------------|



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Or open the camera on your mobile device and place the QR code in the camera's view.

Payroll Detail Report with Dept

Date Range: 09/01/2024 - 09/01/2024 and Employee Effective As Of : 09/11/2024

Company Code: SUT

| Last Name | First Name | | | |
|-----------------------|-------------------|-----------------|--------------|-----------------|
| Pay Code | Worked Department | Pay Rate | Hours | Dollars |
| Johnson | Ricky | | | |
| REGULAR-Regular | 000025 | \$16.3200 | 11.75 | \$191.76 |
| | | Subtotal | 11.75 | \$191.76 |
| Packard | Derek | | | |
| REGULAR-Regular | 000025 | \$16.7000 | 12.00 | \$200.40 |
| | | Subtotal | 12.00 | \$200.40 |
| Pagan | Miguel | | | |
| REGULAR-Regular | 000025 | \$16.1900 | 12.00 | \$194.28 |
| | | Subtotal | 12.00 | \$194.28 |
| Total for: SUT | | | 35.75 | \$586.44 |

Payroll Detail Report with Dept

Date Range: 09/01/2024 - 09/01/2024 and Employee Effective As Of : 09/11/2024

Pay Code Summary

| | Hours | Dollars |
|------------------------------------|--------------|-----------------|
| REGULAR-Regular | 35.75 | \$586.44 |
| Total for Company Code: SUT | 35.75 | \$586.44 |
| <hr/> | | |
| Grand Total | 35.75 | \$586.44 |



Powerful Bouncy House Inflatables NGFB Creations LLC
styler1914@gmail.com | (708) 566-7274

Invoice #000055

Issue date
Aug 19, 2024

Invoice #000055

Customer
Thornton Township
Kprice@thorntontwp.com

Invoice Details
PDF created August 19, 2024
\$600.00

Payment
Due August 19, 2024
\$600.00

| Items | Quantity | Price | Amount |
|---|----------|----------|-----------------|
| Invoice Supervisor Picnic <i>Carriage Bounce House, Spider-Man, Generator & Attendant to watch the inflatables</i> | 1 | \$600.00 | \$600.00 |
| Subtotal | | | \$600.00 |
| Total Due | | | \$600.00 |



Pay online

To pay your invoice go to <https://squareup.com/u/viujn7t>
Or open the camera on your mobile device and place the QR code in the camera's view.

GOLF CART RENTALS

81765

PAID 817.65 \$

LEASE AGREEMENT INVOICE

DATE 1 Sept, 2024

FROM: SPECIAL EVENT RENTALS, LTD
1105 CYPRESS DRIVE
ARLINGTON HEIGHTS, IL 60005

PHONE: 708-450-9600
FAX: 847 259 5156
serentals@sbcglobal.net

TO: Thornton Township
333 E 162nd St
South Holland, IL

Attn: keith Price 708-596-6040 708-932-0837
kprice@thorntontwp.com

For Labor and Services:

Quantity

| | | | Unit Price | Amount |
|---|-----------------------|-------|------------|----------|
| 4 | 4 seat golf carts for | 1 day | \$125.00 | \$500.00 |
| 4 | carts filled w/gas | | \$10.00 | \$40.00 |
| 1 | delivery charge | | \$250.00 | \$250.00 |

Del: Saturday 9/1/2024 9:00 AM
P/U: Saturday 9/1/2024 9:00 PM

Location: 14900 S Greenwood
Dolton IL

Contact: Angel Grier 708-915-9806

TERMS: PAYMENT BY CREDIT CARD PRIOR TO DELIVERY

**DO NO PLACE ANY TAPE, STICKERS, OR DECORATIONS ON THE CARTS
USE ZIP TIES TO ATTACH SIGNAGE TO FRONT BUMPERS**

\$790.00

Accepted by



Date

8/19/24

SPECIAL EVENT RENTALS INC
1328 MAIN ST
MELROSE PARK, IL 60160
(708) 450-9600

Bank ID: 1340
Merchant ID: 9103
Term ID: 001

Phone Order

XXXXXXXXXX
MASTERCARD

Entry Method: Manual

Total: \$ 817.65

08/19/24

18:47:44

Inv #: 000001

Appr Code: 695547

Apprvd: OnLine

Batch#: 232001

CVV2 Code: MATCH M

Retrieval Ref. #: 50100001

Customer Copy

2000

ENCRYPTED TRANSACTION



INVOICE

Service To: Thornton Township
333 W 162nd St
South Holland IL

Invoice #: 20240124

Date: 09-01-24

| Date | Description | Total \$ |
|----------|-------------------|----------|
| 09-01-24 | DJ Services | 500.00 |
| | Stage Rental | 500.00 |
| | Grilling Services | 300.00 |

NOTE: Friends Of Tiffany
Henyard Picnic
3pm to 8pm

BALANCE
DUE 1300.00

TERMS:

Payment due upon receipt. Dates are NOT SECURE without minimum deposit of 50% of balance due. Service booked within one week of the scheduled event require full payment of balance due. Full payment of any balance due must be paid prior to the date of the event. All payments/deposits are non-refundable for any event canceled within seven days of the scheduled date.

PAYMENT METHODS:

Make all checks, money orders, or cashiers checks payable to **The DJ E Xperience LLC.**
Zelle payments to **708.359.3049**

Please email all questions or comments regarding this invoice to Info@DJE-Xperience.com.

THANK YOU FOR YOUR BUSINESS!!

